

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RAYMOND A VAN DEWALLE

CASE NO. 06 B 07326

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9989

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/22/06 and confirmed on 10/19/06.
2. The case was converted to Chapter 7 after confirmation, 02/14/2008.
3. The Debtor paid a total of \$ 36935.97 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	16914.75	.00	16914.75
FIRST MIDWEST BANK NA	MORTGAGE ARRE	.00	.00	.00
EMC MORTGAGE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	25780.71	.00	14274.58
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2209.55	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1248.75	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
JOHN DOYLE SURVEYING	UNSECURED	3161.00	.00	.00
LISA GIRARDI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE COMPANY	UNSECURED	4357.72	.00	.00
PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
ROGER POTRATZ ARCHITECT	UNSECURED	NOT FILED	.00	.00
SARAH RYAN	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GC SERVICES	UNSECURED	NOT FILED	.00	.00
STEVEN PLATO TROY	UNSECURED	8071.00	.00	.00
UNIVERSAL FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
DOUGLAS KOEPPEN HURLEY	UNSECURED	12735.22	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2430.60	.00	.00
RIVERSIDE HOMEOWNERS ASS	UNSECURED	NOT FILED	.00	.00
DAVID KOEHN	UNSECURED	NOT FILED	.00	.00

LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
PATRICK A MESZAROS	REIMBURSEMENT	300.00	.00	300.00
INTERNAL REVENUE SERVICE	UNSECURED	35.81	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4481.51	.00	.00
CITIFINANCIAL MORTGAGE	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16914.75	26080.71	38731.16	.00	81726.62
PRINCIPAL PAID	16914.75	14574.58	.00	.00	31489.33
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	16914.75	14574.58	.00	.00	31489.33
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	3000.00
and was paid \$	3000.00				

The Trustee received \$ 1516.64 .

Refunds to the Debtor totaled \$ 930.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE